GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2017-18 under Plan and Non-Plan Schemes for the period from 1st April, 2017 to 31st March 2018 for the use of Officers of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.346 Dated.20.06.2017.

Read the following:-

1.Circular Memo No. 10783 – C/321/DCM –II/2011, Finance (DCM.II) Department, Dated:13.06.2012.
2.G.O.Rt.No.324, Planning (II) Department, Dated:20-05-2016.
3.G.O.Rt No. 621, Planning (II) Department, Dated:22.12.2016.
4.Agreement of Hire Deed received from Teja's Tours &Travels, Vijayawada, Dated 05.06.2017.

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O R D E R:

In pursuance of the orders issued in the reference 1st and 3rd read above, permission is hereby accorded to hire Five (05) Vehicles (02 vehicles from the Non-Plan Scheme and 03 vehicles from the Plan Scheme of i.e. Special Cell or SCSP/TSP monitoring of Planning Department) as detailed below on monthly basis for the period from **1st April, 2017 to 31st May, 2017** at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month per vehicle.

2. The Teja's Tours and Travels, Vijayawada is the sole owner of Five (05) Vehicles (Car bearing No. AP 36 TV 2162, AP 09 TV 2341, AP 09 TV 5421 AP 28 TV 3959 & Ap 09 TV 1319) and agreed to engage the vehicles on hire basis to Planning Department.

3. The above vehicles have engaged for the official use of Officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions.

(i) Monthly hire charges upto 2,500 Kilometer per month Rs. 25,000/- per Vehicle including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges.
(ii) if the Vehicle gives troubles, alternative arrangement have to be provided by owner.

4. The expenditure incurring for the Two (02) hired vehicles (AP 36 TV 2162 & AP 28 TV 3959) shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles.

5. The expenditure incurring for the Three (03) hired vehicles (AP 09 TV 1319, AP 09 TV 5421 and AP 09 TV 2341) shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. (11) - Normal State Plan – S.H.35 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

6. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill for two months (i.e. April & May 2017) and credit the amount in favour of M/s Teja's Tours and Travels, Bank Account No.62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad. IFSC Code: SBHY0020095.

7. This order issues with the concurrence of Finance Department vide their U.O. No.37027/94//2017, Dated:11.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Teja's Tours & Travels, Vijayawada.
Copy to The Asst. Secretary to Govt., & DDO, Planning Department,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER